

GOVERNMENT OF TELANGANA
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT –Payment of Rs.765/- towards supply of Mineral Water Cans for the use of I&I Department, during the month of March 2015 –Sanctioned - Orders - ISSUED.

INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT
G.O.RT.No. 19. **Dated:08.04.2015.**
Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Bills from Satya Labs, Hyderabad, Bill No.1278, dt.02-04-2015.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for payment of .765/- (Rupees seven hundred and sixty five only) to M/s Satya Labs, Erragadda, Hyderabad, towards the cost of Mineral water cans supplied to this department during the month of March 2015.

2. The expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.
3. The Drawing & Disbursing Officer Infrastructure & Investment (OP-Claims) Department is requested to pass the bill in favour of M/s Satya Labs, Erragadda, Hyderabad and credited to **Bank A/c No. 127502000000859, Indian Overseas Bank Kalyan Nagar, Sanathnagar, Hyderabad, IFSC Code: IOBA0001275** for settlement of the bill.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT
(I&C) & (I&I)

To
M/s Satya Labs,
13-1-64/5/1, Avanthi Nagar (Post),
Erragadda, Hyderabad.

Copy to:
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// Forwarded :: By Order//

Section Officer